PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 13	Dated -09.09.2021
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP byatarayanapura Sub Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Repair and Improvements to roads and drains and footpaths of Tatanagar main road in ward No 08 Kodigehalli**	9405		1	4490417.86	nos	4490417.86
			Work contract/Works value				
	008-20-000036						
	CGST Payable		6%				**269425.07**
	SGST Payable		6%				**269425.07**
	Total						**5,029,268.00**

Amount Chargeable (in words) E. &O.E

Rupees Fifty Lakh TwentyNine Thousand Two Hundred SixtyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,490,417.86	6%	269,425.07	6%	269,425.07	538,850.14
Total	4,490,417.86		269,425.07		269,425.07	538,850.14

Tax Amount (in words)	Rupees Five Lakh ThirtyEight Thousand Eight Hundred Fifty Paise Fourteen Only
Remarks:	

Assistant Executive Engineer
R.R. Nagar, Sub-Div.
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice

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